

Office Mailing Address:  
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Send Payments **ONLY** to:  
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 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-12527-PMM**

LeeAnn M. Myers  
 1702 St. Paul Circle  
 Lancaster PA 17603

Petition Filed Date: 09/21/2022  
 341 Hearing Date: 10/25/2022  
 Confirmation Date: 03/09/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/02/2022	\$550.00		02/21/2023	\$550.00		03/14/2023	\$550.00	
03/30/2023	\$550.00		06/28/2023	\$550.00				
<b>Total Receipts for the Period: \$2,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,750.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$3,074.71	\$0.00	\$3,074.71
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$520.33	\$0.00	\$520.33
0	NICHOLAS G. PLATT, ESQUIRE	Attorney Fees	\$4,156.00	\$2,524.50	\$1,631.50
3	LENDMARK FINANCIAL SERVICES LLC »» 002	Unsecured Creditors	\$3,647.85	\$0.00	\$3,647.85
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$552.72	\$0.00	\$552.72
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,993.42	\$0.00	\$1,993.42
6	REGIONAL ACCEPTANCE CORP »» 005	Unsecured Creditors	\$16,035.31	\$0.00	\$16,035.31
7	MERRICK BANK »» 006	Unsecured Creditors	\$796.71	\$0.00	\$796.71
8	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$11,996.79	\$0.00	\$11,996.79
9	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$2,011.55	\$0.00	\$2,011.55
10	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$941.48	\$0.00	\$941.48
11	LANCASTER AREA SEWER AUTHORITY »» 009	Secured Creditors	\$3,523.14	\$0.00	\$3,523.14
12	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,944.73	\$0.00	\$1,944.73
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$933.27	\$0.00	\$933.27
14	ROCKET MORTGAGE LLC »» 012	Mortgage Arrears	\$5,809.75	\$0.00	\$5,809.75
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$716.15	\$0.00	\$716.15

**Chapter 13 Case No. 22-12527-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,750.00	Current Monthly Payment:	\$608.00
Paid to Claims:	\$2,524.50	Arrearages:	\$1,448.00
Paid to Trustee:	\$225.50	Total Plan Base:	\$34,598.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).